

Production/Admin: \_\_\_\_\_ Date Received/Costing Initial

### Location

41

Discrepancies      Quantity      Quantity      Quantity      Quantity      Quantity

Packing Slip:	Yes	No	Cr	Cash	Invoiced:	Receipt:
Release Note Attached:	Yes	No	Cr	Cash	Invoiced:	Receipt:
Waybill Attached:	Yes	No	Cr	Cash	Invoiced:	Receipt:
Shipment Complete:	Yes	No	Cr	Cash	Invoiced:	Receipt:
G6 Inspection:	Yes	No	Cr	Cash	Invoiced:	Receipt:
Work Order:	Yes	No	Cr	Cash	Invoiced:	Receipt:
N/A	N/A	N/A	N/A	N/A	N/A	N/A

Date:	11/19/20	Supplier:	CSMOL
Batch No:	M118569	Part P/O:	14930

## Receiving Report

# Purchase Order Receipt Listing

Wednesday, September 21, 2011 7:07:27 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO14930 Receipt Dates from 9/21/2011 to 9/21/2011 All Line Item Types  
 All Item ID/GL/WOS All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
PO14930 CAD	1 No	VC-CAM002 M304S16GA 304/316 Sheet. 063	sf sf	9/22/2011 96.0000	9/21/2011 DESJ02	96.0000	\$7.53 \$723.07	0.0000 0.0000	0 0	\$723.07 ✓
	2 No	M304S20GA 304/316 .040 Sheet	sf sf	9/22/2011 96.0000	9/21/2011 DESJ02	96.0000	\$4.30 \$412.99	0.0000 0.0000	0 0	\$412.99 ✓
										192.0000
										0.0000
										0.0000
										\$1,136.06
										0.0000

Total Received Quantity: 192.0000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$1,136.06  
 Total Balance Due Quantity: 0.0000

935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

#8540

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696

ONTARIO : 1 800 667-4248  
FAX : 1 866 456-4242

On a du Savoir " PER "

VENDU À / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

VOTRE N° DE COMMANDE / YOUR PO. N° 14930

VEND. / SALES M. CODE CLIENT / CUST. CODE SD

EXPÉDIE PAR / SHIP VIA DAER

TERMES / TERMS NET 30 JOURS

TERR. / TERM. 2R

REMARQUES / REMARKS

PAGE N° 001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
PSS4816G	3	3 X 4' 3' 9' 96SF HEAT: 977199	S. S. 304 2B 16 JA 48 X 95 S. S. 304 2B 20 JA 48 X 96 3 X 4' X 8' 96SF	252.00			
PSS4820G	3			147.00			

\* Unités de mesure: CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré

POIDS TOTAL  
TOTAL WEIGHT 399

CONDITIONS : Units of measure: CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré

LES MATERIAUX, LAMES ET FACTURES TELS QUE DÉCRITS DÉBROUENT LA PROPRIÉTÉ DE "ADER CAMP INC." JUSQU'À PARRAÎTRE PAYEMENT COMPLET ENCAISSE. • LES RISQUES DE PERTES DÜ BIEN SONT À LA CHARGE DU ACHETEUR. • LA GARANTIE DE LA QUALITÉ DU MATERIAU EST LA MÊME QUE CELLE D'UN FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMpte IMPAYÉ DANS LES 30 JOURS ENTRAINERA DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) D'UN ACCEPTE DE PAYER. • TOUT DÉFAUT DISPARAÎT L'UN OU L'AUTRE DES CONDITIONS ET GÉNAUVE LE CONTRAT ENTRE LA VENTE ET PERMET AU VENDEUR A SON CHOIX DE RECLAMER TOUT SOLDE D'UN PAYEMENT OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ETRE FAITE DANS LES 6 MOIS D'AUJOURD'HUI SUR PRESENTATION DU DOCUMENT. • TOUTE MARCHANDEUSE ENDOMMAGÉE, ALÉRIÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AU CONVERSEUR DE MARCHANDEUSE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDEUSE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ADER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE, AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH, OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCEPTATION OR PERMITS TO THE SELLER AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN 6 MONTHS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION MARCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED  
PAR  
BY

LIVRÉ, DÉLIVRÉ / DELIVERED  
PAR  
BY

HEURE / TIME  
11:11

A/Y  
M/M  
J/D  
X  
Signature  
TOTAL

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

COMMANDE ORDER	N° 187753
DATE 19/09/11	
BON DE LIVRAISON PACKING SLIP N°	
DATE DE LIVRAISON DELIVERY DATE 20/09/11	

SOUS-TOTAL SUB TOTAL	T.P.S. G.S.T.	T.V.Q. / T.V.H. Q.S.T. / H.S.T.

PRÉPARÉ / PREPARED  
PAR  
BY

## PURCHASE ORDER

Purchase Order ID PO14930

Dart Aerospace Ltd.

1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**DART**  
Dart Aerospace

Page Number 1 of 1

PO Print Date 9/19/2011  
Purchase Order Date 9/19/2011

VC-CAM002

Order From :

CAMP STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contract Name	Buyer	Limda Lacelle				
Vendor Phone	800 667 4248	Requirement Nbr	10127-2607	Term	Net 30	CAD
Vendor Fax	450 377 5696	Tax Resale Nbr		Currency		
Vendor Account Nbr				FOB		Destination-Collect
Ship To :	DART AEROSPACE LTD	1270 ABERDEEN	HAWKESBURY, ON K6A 1K7	CANADA		

Line Nbr	Reference	Description	Mfg ID	Req Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
1	M304S16GA	304/316 Sheet .063	9/22/2011	96.00	Yours ppd	sf	\$7.5320	\$723.07

2	M304S20GA	304/316 .040 Sheet	9/22/2011	96.00	Yours ppd	sf	\$4.3020	\$412.99
		Special Inst: AISI 304/316 SS SHEET ANNEALED - 2B FINISH						

Line Nbr	Reference	Description	Mfg ID	Req Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
		Special Inst: AS ABOVE						

Change Nbr:	1	Change Date: 9/19/2011	Certificate of Conformity or Material consent.
			No substitution or deviation without consent.

## RAPPORT D'ANALYSE

шоуд

:01 PI05

Guest PO #: 12076

### Vendor Information

11/21/80 : JG pg 25

### Specializations

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED, UNS 30400

ASTM A240/10, A480/10, A666/10, ASME SA240/10, SA480/10, SA666/10  
CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/10, A484/10, A312/09

NAME MR0103/01, MR0103/07, Q05766D-A X MAG EBRN  
NAME S1025-A01, S1025-A02, S1025-A03, S1025-A04  
NAME S1025-A05, S1025-A06, S1025-A07, S1025-A08  
NAME S1025-A09, S1025-A10, S1025-A11, S1025-A12  
NAME S1025-A13, S1025-A14, S1025-A15, S1025-A16  
NAME S1025-A17, S1025-A18, S1025-A19, S1025-A20  
NAME S1025-A21, S1025-A22, S1025-A23, S1025-A24  
NAME S1025-A25, S1025-A26, S1025-A27, S1025-A28  
NAME S1025-A29, S1025-A30, S1025-A31, S1025-A32  
NAME S1025-A33, S1025-A34, S1025-A35, S1025-A36  
NAME S1025-A37, S1025-A38, S1025-A39, S1025-A40  
NAME S1025-A41, S1025-A42, S1025-A43, S1025-A44  
NAME S1025-A45, S1025-A46, S1025-A47, S1025-A48  
NAME S1025-A49, S1025-A50, S1025-A51, S1025-A52  
NAME S1025-A53, S1025-A54, S1025-A55, S1025-A56  
NAME S1025-A57, S1025-A58, S1025-A59, S1025-A60  
NAME S1025-A61, S1025-A62, S1025-A63, S1025-A64  
NAME S1025-A65, S1025-A66, S1025-A67, S1025-A68  
NAME S1025-A69, S1025-A70, S1025-A71, S1025-A72  
NAME S1025-A73, S1025-A74, S1025-A75, S1025-A76  
NAME S1025-A77, S1025-A78, S1025-A79, S1025-A80  
NAME S1025-A81, S1025-A82, S1025-A83, S1025-A84  
NAME S1025-A85, S1025-A86, S1025-A87, S1025-A88  
NAME S1025-A89, S1025-A90, S1025-A91, S1025-A92  
NAME S1025-A93, S1025-A94, S1025-A95, S1025-A96  
NAME S1025-A97, S1025-A98, S1025-A99, S1025-A100  
NAME S1025-A101, S1025-A102, S1025-A103, S1025-A104  
NAME S1025-A105, S1025-A106, S1025-A107, S1025-A108  
NAME S1025-A109, S1025-A110, S1025-A111, S1025-A112  
NAME S1025-A113, S1025-A114, S1025-A115, S1025-A116  
NAME S1025-A117, S1025-A118, S1025-A119, S1025-A120  
NAME S1025-A121, S1025-A122, S1025-A123, S1025-A124  
NAME S1025-A125, S1025-A126, S1025-A127, S1025-A128  
NAME S1025-A129, S1025-A130, S1025-A131, S1025-A132  
NAME S1025-A133, S1025-A134, S1025-A135, S1025-A136  
NAME S1025-A137, S1025-A138, S1025-A139, S1025-A140  
NAME S1025-A141, S1025-A142, S1025-A143, S1025-A144  
NAME S1025-A145, S1025-A146, S1025-A147, S1025-A148  
NAME S1025-A149, S1025-A150, S1025-A151, S1025-A152  
NAME S1025-A153, S1025-A154, S1025-A155, S1025-A156  
NAME S1025-A157, S1025-A158, S1025-A159, S1025-A160  
NAME S1025-A161, S1025-A162, S1025-A163, S1025-A164  
NAME S1025-A165, S1025-A166, S1025-A167, S1025-A168  
NAME S1025-A169, S1025-A170, S1025-A171, S1025-A172  
NAME S1025-A173, S1025-A174, S1025-A175, S1025-A176  
NAME S1025-A177, S1025-A178, S1025-A179, S1025-A180  
NAME S1025-A181, S1025-A182, S1025-A183, S1025-A184  
NAME S1025-A185, S1025-A186, S1025-A187, S1025-A188  
NAME S1025-A189, S1025-A190, S1025-A191, S1025-A192  
NAME S1025-A193, S1025-A194, S1025-A195, S1025-A196  
NAME S1025-A197, S1025-A198, S1025-A199, S1025-A200

166 1104 28 .0575 IN 48 IN

### Mechanical Tests

288 *W. H. WOOD*

8 7 892 8 7 892

Rockwell B	95.38	KSI	E	TRANSY
Rockwell B	95.38	KSI	E	TRANSY
Rockwell B	95.38	KSI	E	TRANSY
Rockwell B	95.38	KSI	E	TRANSY
Rockwell B	95.38	KSI	E	TRANSY

## Chemical composition

C	Carbon-	CU	Copper-	Mo	Molybdenum-
060	CR	Chromium-			
471	MN	Manganese-			
261	N	Nitrogen-			

Les dommages sur la composition chimique et  
les propriétés mécaniques  
sont le résultat du fourrissage ci-haut  
mentionné via EDI.

060 X 48 X 96

304 SS SHEET 2B FINISH  
S.O. Number : 0X6 265109 2

Customer P.O. : 49549

Contract #: X6F2341 Date: 09/08/11

#### Miscellaneous Data

QA by ERIC HESS 07/27/2011

Material is free of Mercury Contamination. No weld repairs.  
EN 1024:2004 3.1; Q98763P Conn A; RoHS Compliant  
Material is free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, E Conn, Casting  
Product Mfg. by a Quality Mgt. Sys. in Conn. w/ISO 9001  
Metalled & Manufactured in the USA; Mat'l is DRA's complaint  
NAS Heavy Certificates that the material meets the specifications stated.

#### Comments

NI Nickel- 039  
S Sulfur- .367  
P Phosphorus- .001 SI Sulfide

#### Chemical Composition (cont.)

TIN : 029RL08  
Lead : 2  
Mercury : 9R00  
Dose

#### RAPPORT D'ANALYSE

From:



NOTICE OF SHIPMENT /  
PACKING LIST

63261680

ITEM PCS DIMENSIONS W/6/L  
CARRIER - EXPERIMENTAL TRAVERSE  
ALLEGHENY STAINLESS STEEL TYPE 304-L SHEET C R COILS ANNEALED 2B FIN 3 EDGE (304/304L) (ASME-SA-240 EDITION 2007) (ASTM-A-480-10) (ASTM-A-240-10) (ASME-SA-240 ED 2010)

TYPE HERE/TYPE HERE  
 ORDER REMARKS: EXW - EXCEPT VAT AND OTHER APPLICABLE LOCAL TAXES WHICH ARE THE RESPONSIBILITY OF THE BUYER  
 P CUST\_IDENTITY 30410351X48  
 9/1/99 10200N/35B 8776055 15640 15640 74574  
 1 C011 306  
 15640 15640 15640

GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY  
DIN EN 10204-2:2005 - 3.1 CERTIFICATE DOES NOT INDICATE PED APPROVAL FOR THIS MATERIAL.

